#### INVOICE



21801 AVENUE 16, #101 MADERA, CA 93637 PHONE: (559) 664-8400 • FAX: (559) 664-8181

INVOICE NO.: 205107

INVOICE DATE: Apr 03, 2013

PAYMENT TERMS: NET 21

SHIPPING DATE: Apr. 03, 2013

SHIPPED FROM:

CUSTOMER ID:

34157

FREIGHT TERMS: DEL

PRO'S RANCH MARKETS INC SOLD TO:

1700 DE SOTO PL

ONTARIO CA 91761-7754

SHIP TO: PRO'S RANCH MARKETS INC

1700 DE SOTO PL

OMTARIO CA 91761-7754

INSPECTION:

B/L: 205107

OUR ORDER NO.: 205107

SALESMAN: DANNY SANDOVAL

ROUTING:

BROKER:

LICENSE NO: AGE 1212

Page 1 of 1

DESCRIPTION

QUANTITY

PRICE

UNIT

Ci.ii

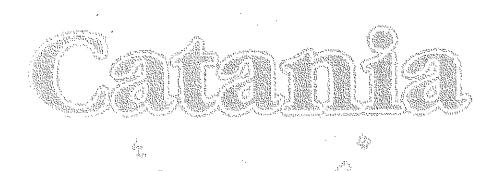
AMOUNT.

KINI HYMRD CONVI VOL FILL 30'S STLLR PROD OF CHILE

448

20.00

8,960.00



NO CHANGES PERMITTED WITHOUT PRIOR WRITTEN APPROVAL FROM STELLAR DISTRIBUTING...

PLEASE CONTACT STELLAR DISTRIBUTING AT (559) 664-8400

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c) ). The seller of these commodities retains a trust claim over these commodities, all inventories of lood or other products derived from these commodities, and any receivables or proceeds from the sale of these remmodities military on 13 europe 13 europe 14 europe 15 europe 15 europe 15 europe 16 eu 448

PLEASE PAY 8,960.00 USD

TOTAL QUANTITY

**TOTAL AMOUNT** 

Doc 227-2 Filed 07/19/13 Entered 07/19/13 14:14:11 Desc Exhibit B -- Invoices Page 1 of 9

#### STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



21801 AVENUE 16, #101 MADERA, CA 93637 PHONE: (559) 664-8400 FAX: (559) 664-8181

RECEIVED, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the conginee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Order	Number

Consignee

Destination

PRO'S RANCH MARKETS INC

Bill of Lading No.

205107 Salesman

1700 DE SOTO PL

Ship Date

**ORIGINAL** 

DANNY SANDOVAL

ONTARIO CA 91761-7754

Apr 03, 2013

Buyer P.O. # 34157

PRO'S RANCH MARKETS INC

Ship From

Phone

1700 DE SOTO PL

MADERA Terms

(909)930-9552 Truck

ONTARIO CA 91761-7754

DEL

Carrier

Truck Broker

Market Express Transport Inc

License

St. Exp. Date

Driver

3-bk-09026-BKM

ARMANDO

Trailer License

State

Tractor License 9E32156

State CA

4GE1212

CA

Reporting or Routing Instructions

Page 1 of 1

Shipped Description of Articles, Special Marks, and exceptions Packages

448

KIWI HYWRD CONVT VOL FILL 39'S STLLR PROD OF CHILE

### Some, Park or All of this cargo may have been funigated with Helbyl Bromids.

Page 2 of 9

448	Total Packages Total Conf	ainers .	Driver's in	nitials	Air Bags Loaded	on Truck	
Inspection	Recorder No.	Chart No.	. (	Temperatura LOW: 32	Range To Be Maintained Aigh: 36		
NAME OF THE PERSON OF THE PERS	Special Instructions			Shipper Address	STELLAR DISTRIBU	ITING, INC.	
			de company		21801 AVENUE 16,	#101, MADER. Charges paid by:	A, CA 93637
				Shipper 🛄	Receiver 🛄	Shipper 🔲	Receiver 🛄
shipper shall sign the	ellvered to consignee without recourse to shipper. C following, Carrier shall not make delivery without d all other lawful charges.	onsignee's Receipt: I		bove perishable	property in good order except as	noted:	
Shipper Signature	<b></b>	Igned			Date	Time	AM PM
Driver's Receipt:	shipping condition, have verified the count and am satisfied that said shipment is loaded and	hipper's Signature:		fy that I and my a and conditions of	esignees are familiar with and acc this bill of lading.	ept Time In	AM PM
Signad of	properly braced. 2	laned 🗐	(	0 . 0	Date	Time Out	AN PM

Desc Exhibit B -- Invoices

## Market Express Transportation, Inc. EIN #77-0254217 2449 S. Cherry Ave. Fresno CA 93706 Work: 559-266-7000 Fax: 559-266-4722

Other: CA - 800-675-0405 Other: Out of State - 800-344-7290

Bill of Lading

Order#: 1984	08 Date: 4	4/3/2013			173046		
Stellar Distrib 21801 AVE 1 Madera CA 9	6#101		·				
PO#: 205107		Reference (1):		Reference (2)			
Tractors			Drivers				
Trailers			Carriers _	<u></u>			
Shipper	4/3/2013	Stellar Distributing, Inc 21801 AVE 16 # 101 Madera CA 93637 Work: 559-664-8400 Fax: 559-664-8181					
Consignee	4/4/2013	Pro Ranch & Sons Inc. Warehouse 1700 S. De Soto Place Ontarlo CA 91761 Work: 909-930-9552					

Description Quantity P.O. 34157 Kiwi 448 pieces Signature

#### INVOICE



21801 AVENUE 16, #101 MADERA, CA 93637 PHONE: (559) 664-8400 • FAX: (559) 664-8181

INVOICE NO.: 206268

INVOICE DATE: May 14, 2013

PAYMENT TERMS: NET 21

SHIPPING DATE: May 14, 2013

33516

**CUSTOMER ID:** 

PO#:

SHIPPED FROM: FREIGHT TERMS:

FOB

SOLD TO:

PRO'S RANCH MARKETS INC 1700 DE SOTO PL ONTARIO CA 91761-7754

SHIP TO: FRO'S RANCH MARKETS INC 1700 DE SOTO PL

ONTARIO CA 91761-7754

206268

SALESMAN: KURT CAPPELLUTI

INSPECTION:

B/L: 206268

OUR ORDER NO.:

ROUTING: LICENSE NO.: 4LY1042

BROKER:

A TANK A REAL PROPERTY QUANTITY

Page 1 of 1

DESCRIPTION

PRICE UNIT AMOUNT

RIWI HYMRO CONVT VOL FILL 39 "S STLLR FROD OF CHILE

104

20.50 Gin 2,132.00



NO CHANGES PERMITTED WITHOUT PRIOR WRITTEN APPROVAL FROM STELLAR DISTRIBUTING ...

PLEASE CONTACT STELLAR DISTRIBUTING AT (559) 664-8400

> PLEASE PAY 2,132.00 USD

#### STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



21801 AVENUE 16, #101 MADERA, CA 93637 PHONE: (559) 664-8400 FAX: (559) 664-8181

RECEIVED, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the certier shown below (the word carrier being understood throughout this contract as meening any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the congress, estipped to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Order N	lumber
---------	--------

206268 Salesman

KURT CAPPELLUTI

Buyer P.O. # 33516

Phone

£30-9552 (909)

Via: Truc. Consignee

PRO'S RANCH MARKETS INC

1700 DE SOTO PL

ONTARIO CA 91761-7754

Destination

PRO'S RANCH MARKETS INC

1700 DE SOTO PL

ONTARIO CA 91761-7754

Bill of Lading No.

Ship Date

May 14, 2013

Ship From MADERA

Terms FOB

Carrier

PRILLID

Driver

ROMAN

Tractor License

License

Truck Broker

Trailer License

4LY1042

St. Exp. Date

CA

Reporting or Routing instructions

104

Page 1 of 1

State

Description of Articles, Special Marks, and exceptions Shipped Packages

State

CA

KIWI HYWRD CONVT VOL FILL 39'S STLLR PROD OF CHILE

Some, Part, or All of this cargo may have been fumigated with Methyl Bron

ZIO4 Tota	al Packages Tota	al Containers	Driver's I	pitlets	Air Bags D	eaded on Truck	
Inspection	Recorder No.	Chart No.	1 (	Temperatu LOW: 3	re Range To Be Maintal	ned 2: 36	
	Special Instructions		1:	Shipper			
	·				STELLAR DIST	TRIBUTING, INC.	
			1000	Address			
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		and the second second	entrantal de		anged for by:	Charges paid by	
	/##/ × /#			Carrier and	All facilities	Onalges paid by	•
				Shipper 🗌	Receiver []	Shipper 🔲	Receiver 🛄
If shipment is to be delivered to shipper shall sign the following payment of freight and all other	consignee without recourse to shipper. Carrier shall not make delivery without lawful charges.	Consigned's Receipt 1 h			le property in good order e	xcept as noted:	
Shipper Signature		Signed	177		Date	Time	AM PM
enippin an sat	eceived above described property in goo g condition, have verified the count an isfled that said shipment is loaded and	d Shipper's Signature:			y assignees are familiar wit of this bill of lading.	h and accept Time in	AM PM
Signed Property	y braced.	Signed	ra vi	4	Date 4	Time Out 9	30 AM EM
/ • <b>'</b> 7'a's'€''2'	: <del>13-bk-09026-BKM</del>	Doc 227-2 Fi	led 07/	19/13	Entered 07/	19/13 14:14:11	

Page 5 of 9

Desc Exhibit B -- Invoices

## PAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE SHIPPING ORDER-CARRIER COPY



21801 AVENUE 16, #101 MADERA, CA 93637 PHONE: (559) 664-8400 FAX: (559) 664-8181 RECEIVED, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be poid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property of the consideration of the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed

S. Rin	L Tra	terms on	l conditions of this con	direct printed or written on the four track broker, if any.	no face and back here	eol, which are hereby a	greed
Order Number	Consignee	PRO'S RANCH MARKETS			Bill of Ladin	g No.	
206268	•	1700 DE SOTO PL			Military Hamas	•	
Salesman	T.TXIII T	ONTARIO CA 91761-77	54	•	Ship Date: May 14	. 2013	
KURT CAPPELI Buyer P.O. #	Destination	THE PRESENCE AND PROPERTY AND P	TNICE		Ship From	, 2040	
33516	en margin ini dali s	PRO'S RANCH MARKETS	INC		MADERA		
Phone		ONTARIO CA 91761-77	54		Terms		
(909) 930-9			Truck B	roker	FOB		
Via: (Truck	Cerder PRILLI	D	· · · · · · · · · · · · · · · · · · ·	· viiWī			
	Driver		License		St. Exp.	Date	
	ROMAN		Sheir	"Cattanline		mi_t_	
	Tractor Lica	ns <del>o</del>	State CA	Trailer License		State CA	
Reporting or Routing I	Instructions		UN	4LY1042		Ψ.	
A second of second of						Page	1 of 1
Packagesi	s. Shipped	Daseriation of Artic	les, Special Mar	ks, and exceptions			
A CONTRACTOR	G-WADA						
104	KIW	I HYWRD CONVT VOL FI	LL 39'S ST	LLR PROD OF	CHILE		
16 01							
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	<u>C</u>	- 1000000	••••		•		
(100	_						
104	Total Packages	Total Containers	Oriver's Initials	Air Bag	stoaded on Tr	ıck	
Inspection	Racorder No.	Chart No.	Tempe	rature Range To Be Ma	Intained )		
			/		-Airt 20		
	Special instructi	ons	(Shippe	ALANA MARIE			
			Addres		ISTRIBUTIN	G, INC.	
	1 8 mg		Audites	···	JIJE 18 #10	1, MADERA,	CA 03637
			(Carrier	altanged for by:		arges paid by:	WA 00001
			Shippe		7.18\$	• • •	Recelver <u>□</u> 1
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shipper shall alon the lo	vered to consignee wilhout recourse to diowing. Cerrier shall not make delivery all other lawfut charges.	snipper, Consignee's Recoipt:    hav without	received above ped	shable property in good ore	der except ha noted:		
Shipper Signature	all other lawful charges.	Signed	and the second of the second o	Date	• •	Time	AM PN
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				$\mathcal{L}'$	•		
	I have received above described proper shipping condition, have verified the c	n haa inuu	hereby certify that I ar	id my assignees are fertilia.	r with and accept	Time in	AM PA
,	I have received above described proper shipping condition, have verified the c am satisfied that said shipment is too properly braced.	n bna inuo	hereby certify that I ac If the terms and condit	id my assignees are femilia ions of this bill of lading.	r with and accept	Time in	AM PA

#### INVOICE



21801 AVENUE 16, #101 MADERA, CA 93637 PHONE: (559) 664-8400 • FAX: (559) 664-8181

INVOICE NO.: 208025 INVOICE DATE:

May 22, 2013

PAYMENT TERMS: mer 21

SHIPPING DATE: Way 22, 2013

SHIPPED FROM:

FREIGHT TERMS: DEL

CUSTOMER ID:

PO#:

SOLD TO:

PRO'S RANCH MARKETS INC

DESCRIPTION

1700 DE SOTO PL ONTARIO CA 91761-7754 SHIP TO:

PRO'S RANCH MARKETS INC

1700 DE SOTO PL

ONTARIO CA 91761-7754

INSPECTION:

OUR ORDER NO .:

BROKER:

208025

DAWNY SANDOVAL

ROUTING:

LICENSE NO .:

4GE 4242

Page 1 of 1 AMOUNT

208025

PRICE UNIT

KIRI HYMRO COMVI VON FILL 39'S STELK BROD OF CHILE

120

19.00 utn 2,280.00



NO CHANGES PERMITTED WITHOUT PRIOR WRITTEN APPROVAL FROM STELLAR DISTRIBUTING ...

PLEASE CONTACT STELLAR DISTRIBUTING AT (559) 664-8400

PLEASE PAY

2,280.00 USD TOTAL AMOUNT

#### STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



RECEIVED, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

CONSIGNEES COPY

Order Number	Consignee	PRO'S RANCH MARK	ETS INC		Bill of Lading No.	•
208025 Salesman		1700 DE SOTO PL ONTARIO CA 91761	-7754		Ship Date	2012
DANNY SANDOVAL Buyer P.O. #  * Phone (909)930-9552	Destination	PRO'S RANCH MARK 1700 DE SOTO PL ONTARIO CA 91761			May 22, 2 Ship From MADERA Terms DEL	2013
Via: (Truck	Driver	Express Transpor	t Inc	Truck Broker License	St. Exp. Date	
	ARMAND Tractor Licen 9E3215	se	State CA	Trailer License		State CA

Reporting or Routing Instructions

Page 1 of 1

Packages, Shi	oped	, E	Description of A	Articles, Specia	il Marks, and exception	<b>36</b>	
120	KIWI 1	HYWRD C	ONVT VOL	FILL 39'	S EM EMP PROD	OF CHILE	19-

		estives arising Annot this cargo may have been fumigated with Methyl Bromi					
	<b>,</b>						
(120	Total Packages Total C	ontainers.	Driver's in	ltials	Air Bags Loaded	l on Truck	
Inspection	Recorder No.	Chart No.		Temperature LOW: 3	Range To Be Maintained HIgh:	36	
	Special Instructions	5.45		Shipper	The same of the sa		
	•			MARIA.	STELLAR DISTRIB	UTING, INC.	
			- 1 3 A	Address	3241.55 day		
			1.50		21801 AVENUE 16	, #101, MADER/	4, CA 93637
•				Carrier arrar Shipper ⊡	Receiver 🗔	Charges pald by: Shipper	Receiver 🔲
shipper shall sign the	allyered to consignee without recourse to shipper following. Carrier shall not make delivery without d all other lawful charges.	Gonsignee's Receipt: I	OF A STREET, A WARRE	bove pershable	540. 人名西里拉尔斯克拉德 1、西西北部长山、"等",西部为此。	s noted:	
Shipper Signature		Signed			Date	Time	AM PN
Driver's Receipt:	I have received above described property in good	Shipper's Signature:	I hereby certi	y that I and my a	assignees are familiar with and a	ccept Time In	AM PN
	shipping condition, have verified the count and am satisfied that said shipment is loaded and		en me terms :	and conditions b	f this bill of lading.		~
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Desc Exhibit B -- Invoices Page 8 of 9

# Market Express Transportation, Inc. EIN #77-0254217 2449 S. Cherry Ave. Fresno CA 93706 Work: 559-266-7000 Fax: 559-266-4722 Other: CA 800-675-0405 Other: Out of State - 800-344-7290

Other: CA - 800-675-0405 Other: Out of State - 800-344-7290

Bill of Lading

		(no. /no. +n			174873	
Order#: 2006	18 Date: 5/	(22/2013		L		
Stellar Distrib 21801 AVE 1 Madera CA 9	6 # 101				·	
PO#: 207042		Reference (1):	Re	eference (2):	•	; `
Tractors			Drivers			
Trailers			Carriers			
Shipper	5/22/2013	Stellar Distributing, 21801 AVE 16 # 10 Madera CA 93637 Work: 559-664-840 Fax: 559-664-8181	1			
Consignee	5/23/2013	Pro Ranch & Sons Warehouse 1700 S. De Soto Pl Ontario CA 91761 Work: 909-930-955	ace	,		
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